

**Hunters Point Naval Shipyard
Document Tracking Sheet
September 2020**

Item	Document Title & Information	Draft to Agencies	DRAFT					RTCs to Agencies	Draft Final to Agencies	Final to Agencies	Comments			
			Agency Comments											
			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF							
CERCLA, Petroleum, and Radiological Reports														
Basewide														
1	Radiological Health and Safety Survey	04/29/20	✓	06/15/20	✓	✓	✓	✓	TBD	07/30/20	✓	09/17/20		
	RPM: Leo Larson													
	PM: Lisa Bercik, Aptim													
2	Preliminary Assessment for PFAS	10/16/20		12/01/20					TBD	01/06/21		02/09/21	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Michele Zych, Wood													
Parcel B														
1	Radiological Rework Work Plan	09/25/20		11/10/20					TBD	12/09/20		01/13/21	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Brett Womack, Gilbane													
2	RACR - IR26	10/15/20		11/30/20					TBD	01/15/21		02/17/21	FFA Document	
	RPM: Liz Roddy													
	PM: Katy Robinson, Wood													
Parcel C														
1	Radiological Rework Work Plan	11/06/20		12/22/20					TBD	01/20/21		02/24/21	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Brett Womack, Gilbane													
2	RAWP Phase III - RU-C1, C2, C4, and C5	05/11/20	✓	07/27/20	✓	✓	✓	✓	TBD	10/19/20		11/20/20	FFA Document	
	RPM: Sharon Ohannessian													
	PM: Frank VanAistine, Gilbane													
3	RACR Phase I - RU-C1, C2, C4, and C5	06/25/20	✓	09/14/20					TBD	10/30/20		12/01/20	FFA Document	
	RPM: Sharon Ohannessian													
	PM: Mitra Fattahipour, ECC													
Parcel D-1														
1	RACR - Phase II Durable Cover	04/10/19	✓	07/27/20	✓	✓	✓	✓	TBD	11/27/20		01/15/21	FFA Document	
	RPM: Leslie Howard													
	PM: Lisa Bercik, Aptim													
2	Revised LUC RD	06/30/20	✓	HOLD					TBD	10/02/20		11/03/20	FFA Document; Hold requested by EPA on 7/2/20	
	RPM: Dennis Rourke													
	PM: CES/ERRG, Dan Lohr													
3	Explanation of Significant Differences	06/10/20	✓	09/09/20				✓	TBD	10/26/20		11/26/20	FFA Document; EPA requested extension on 7/14/20	
	RPM: Dennis Rourke													
	PM: Innovex-ERRG													
Parcel E														
1	Radiological Rework Work Plan	10/15/20		11/30/20					TBD	12/29/20		02/02/21	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Matt Long, ECC Insight													
2	Sanitary Sewer/Storm Drain Execution Plan	11/16/20		12/31/20					TBD	02/15/21		03/22/21	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: TBD													
Parcel E-2														
1	RACR - Revetment, Upland Slurry Wall, and Grading	12/17/19	✓	03/06/20	✓	✓	✓		TBD	06/10/20	✓	10/08/20	FFA Document	
	RPM: Leslie Howard													
	PM: Nels Johnson, Aptim													
Parcel F														
1	Record of Decision	08/13/18	✓	12/10/18	✓	✓	✓	✓	03/05/19	✓	03/25/19	✓	12/16/20	FFA Document
	RPM: Sharon Ohannessian													
	PM: Mitra Fattahipour, ECC													
2	Finger Piers Scoping Survey Report	08/25/20	✓	10/12/20					TBD	11/26/20		12/29/20	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Lisa Bercik, Aptim													
3	Submarine Pens Scoping Survey Report	06/05/20	✓	08/20/20	✓	✓			TBD	10/02/20		11/04/20	FFA Document	
	RPM: Sean-Ryan McCray													
	PM: Lisa Bercik, Aptim													

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		DRAFT						RTCs		DRAFT FINAL		FINAL				
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			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF									
Parcel D-2, UC-1, UC-2, UC-3																
1	Radiological Rework Work Plan	03/12/20	✓	06/05/20	✓	✓				TBD		10/05/20		11/04/20		FFA Document
	RPM: Sean-Ryan McCray															
	PM: Nels Johnson, Aptim															

✓ Production or review of document is complete.
 X Received notification of no comments or comments deferred to other agency.

DTSC = Department of Toxic Substances Control

USEPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

Report titles highlighted in yellow have a requested expedited review period.

Report titles highlighted in blue are currently under regulatory review.

LUC = Land use control

NA = Not applicable

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAWP = Remedial action work plan

TBD = To Be Determined

Report titles highlighted in gray have been finalized.